

Invoice

INVOICE NUMBER

567438

DATE OF ISSUE

08/01/2022

DUE DATE

22/01/2022

BILLED TO

Deepika Rao
Address: 7, Vinayaka
Layout, Mysore,
Karnataka

FROM

Mysore Hardware
Supplies

Address: 123 Chamundi
Hill Road, Mysore,
Karnataka 570010

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Gravel (1 cubic meter)

4,000

7

28,000

Roofing Sheets (Galvanized Iron, 1 bundle)

8,000

5

40,000

SUBTOTAL

68,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

12,239.46

SHIPPING

0

INVOICE TOTAL**80,236.46**